Friday, 12/7/2007 10:20:50 AM Kim Johnston User: **Process Sheet** 10 **Drawing Name** : AFT CAP : CU-DAR001 Dart Helicopters Services **Customer** Job Number : 36184 **Estimate Number** : 10312 :NA : D2646 P.O. Number **Part Number** S.O. No. : NA D2646 REV C : 12/7/2007 **Drawing Number** This Issue : N/A : NC Prsht Rev. Project Number NA : PURCHASED PARTS First Issue Type **Drawing Revision** : 33289 Previous Run Material 12/24/2007 Qty: Each **Due Date** 50 Um: Written By Checked & Approved By Est: G 05.08 Hole size revised in Step 5 KJ/JLM Comment Est Rev:H Changed Inserts 07-02-19 JLM changed inserts 07.06.11 EC est rev | **Additional Product** Job Number: **Machine Or Operation:** Description: Seq. #: 1.0 PG **PURCHASING** Comment: PURCHASING C207/12/10 Issue P/O: 1-Spin as per Dwg D2646 2-Material release note required 2.0 D2646P Aft Cap Comment: Qty.: 1.0000 Each(s)/Unit Total: 50.0000 Each(s) AFT CAP 3.0 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage Ensure Material Release Note is attached 4.0 QC6 Comment: DIMENSIONAL CHECK Inspect dimensions as per Dwg D2646 5.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Drill using DT8026 as per Dwg D2646.

SAD 07-12-27 58

2-Open holes to .297 as per Dwg D2646.

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector		
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PAR #: MA Fault Category: 78d AB. PSS' NCR: Yes No DQA: Date: CR (1) (1)

QA: N/C Closed: Date: 08.01.08

NCR:	36/8	H	ORK OR	DER NON-CONFORMANC	E (NCR)				
		Description of NC	Corrective Action Section B			Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
A12.27	5.0	I part scrap. 4 holes drilled in the cap.		Scrap: destroy	SAS Q				
·		R.C.: Human error	Pasime		4	20+12-27	Posicie	102122	
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NOTE: Date & initial all entries

Date: User:	Friday, Kim Joh		10:20:50 AM	Process Sheet		
Custo	mer: Cl	J-DAR001	Dart Helicopters Service			······································
Job Num	nher: 36	184		Part Number: D2646		
Job Number:					Medical Company and the Company of t	
Seq. #:	M	achine Or	Operation:	Description :		
		3-Deburr				
6.0	Q	C5		INSPECT WORK TO CURRENT STEP		
				/pr.12-27 (49)		117
		INSPECT	WORK TO CURRE	NT STEP HAND FINISHING RESOURCE #1		
7.0	H-1/	AND FINISF		HAND FINISHING RESOURCE #1		(19)
Co	omment:		NISHING RESOURC		15-11-1	X4
8.0	PC	OWDER CO		POWDER COATING		
				M106379		(49X)
Co			R COATING toat White Gloss (Ref	f: 4.3.5.1) as per QSI 005 4.3	1 00	101/05
9.0	Q			INSPECT POWDER COAT/CHEMICAL CONVE	ERSION	
Co	omment:	INSPECT	POWDER COAT/O	HEMICAL CONVERSION OR	01:07	
10.0		S71032130		Insert	<i>U</i> - U=	
						(40x)
Co	mment:	Qty.: 2 INSERT	2.0000 Each(s)/Unit	Total: 100.0000 Each(s)		/ /-
14.0		Batch:	M1105	1 do	1 08/	02/07
11.0		MALL FAB 1		SMALL & MEDIUM FAB RESOURCE 1		(44x)
Co			MEDIUM FAB RESC erts as per Dwg D264	71701	08/0	1/07
12.0	Q			INSPECT WORK TO CURRENT STEP		
			WORK TO CURREN		08/01/07 Y	49)
13.0		CKAGING		PACKAGING RESOURCE #1		(49x)
Col			NG RESOURCE #1 nd Stock FP	-17 m.	081	01/07
					5.	

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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector				
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Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
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NCR:			WORK ORD	ER NON-CONFORMAN	CE (NCR)							
		Description of NC		Corrective Action Section B			Annewal	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspecto				
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NOTE: Date & initial all entries

Date: User:

Friday, 12/7/2007 10:20:51 AM

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AFT CAP

Job Number: 36184

Part Number: D2646

Job Number:

Seq. #:

Machine Or Operation:

Description:

14.0

QC21

FINAL INSPECTION/W/O RELEASE



(49)

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mi 2008/1/8

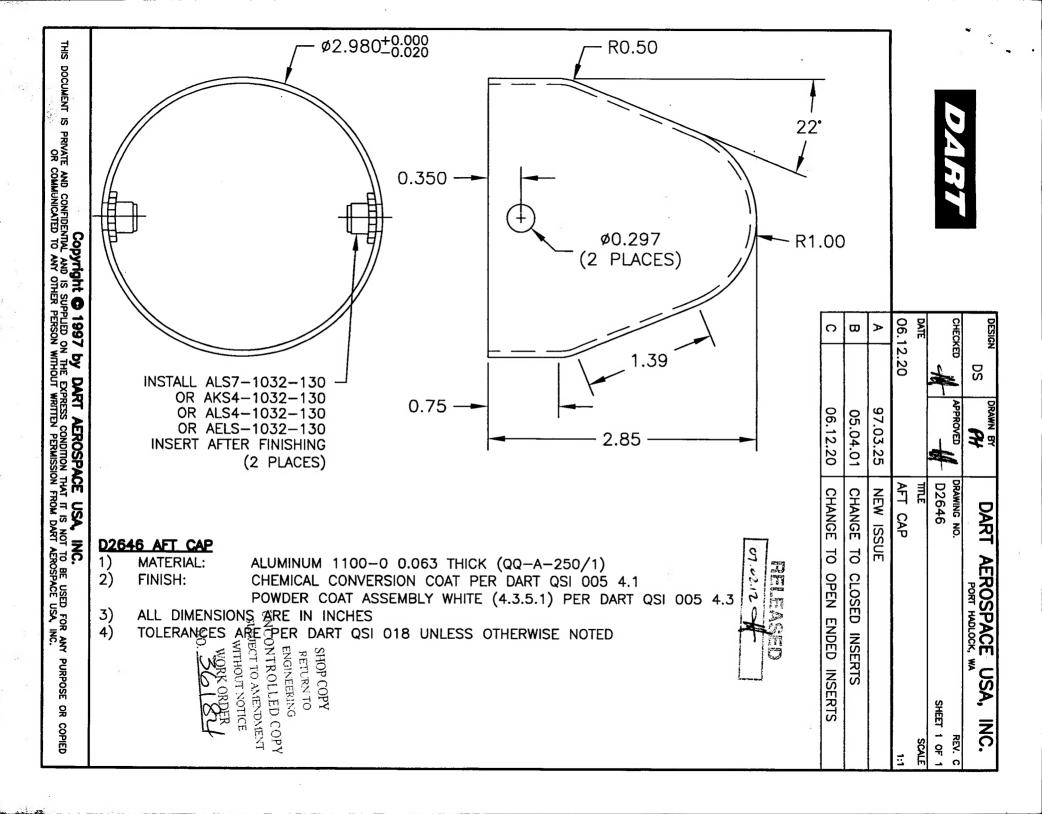
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W/O:		WORK ORDER CHANGES										
DATE	STEP	F	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No	•	PAR #:	Fault Category		NCR: Ves	No DO	Δ٠	Date:				

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
			QA: N/C C	losed:	Date:

		WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
	Description of NC		Corrective Action Section B			Annaval	A
STEP Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector	
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NOTE: Date & initial all entries





Sieg's Manufacturing Ltd. 6236 205 street, Langley BC, V2Y 1N7 Phone: (604) 530-7455 Fax: (604) 530-7490

Packing Slip

Packing Slip No.:

34753 .

Date:

12/18/2007

Page:

1

Sold to:		16	Ship to:
127	RT AEROSPACE		DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7
Order No.:	5243		Sold By: KAULBARS, KALE Ship Date: 12/18/2007
Shipped By:			Ship Date.
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Item No:	EACH	AFT CAPS D2646P		• (
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CERT NO 1000875096 DATE 4/23/2007 SKID NO 661033. SKID WGT 9,885

1 OF

PAGE

ORDER NO	LG5947	PO NO	43-62756
ITEM NO	1	PART NO	
ALLOY	1:00	TEMPER) FORM
GAUGE	05300	WIDTH	10 FORM COLL
			48.0000 LENGTR 0.0000

KILL FINISH NON AHODIZE QUALITY

OUT: STAMBARD MILL FINISH

IN: STANDARD MILL FINISH

NOT EMBOSSED

LOT: 334171 COIL: BOI DROP: 07TO187

> INCOT 37 Er $\mathbb{T}U$ 19713327 121 MG 0 12 CR 0.49 9.12 TI 9.01 0.31 3.37 5.01

HEAD DUTIMATED STRENGTH 13.1 KS1 TAIL ULTIMATE STRENGTH 12.0 KSF

SEE S. S. S. SULFREY HIGHMAND CLOSEY GAME

PAIL VIRGE STPENGIRE (CEESSE 4 .200 5 3 VS)

HEAD REGRESSITION (O.B. = 2 18) 32 4

TSIS ELONGATION (G L. = 2 (M) 3...4 5

* AS PEPORTED BY SUPPLIER

MECTANICAL PROPERTIES MOCHDIC: TO ASIM B-557 35

RECHANICAL BUD TREMICAL DROVERSIVES WEST THE REQUIREMENTS SO ASME 88209 1160 C. AMS (301H 1037 C.

ASTM B209-05 1100 C. AMS-DD A 95971 110:

PAX CERTS: 714 736:4940

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Sieg's Manufacturing Ltd.

Metal Spinning and Fabricating

6236 - 205 STREET, LANGLEY, B.C. V2Y 1N7 TELEPHONE: (604) 530-7455 • FAX: (604) 530-7490

INSPECTION REPORT

Date:	DEC.	18/	07
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Customer: Digri AEROSPACE
Packing Slip: 34153

Part#:	Quantity	Material	Check	Debur edges	Insp.
D 2646P	50	146 1100	NA		W.

Notes:		
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FOR	NEXTTIME.	ري
	THANKKALE	
Materia	Certification Attached.	